

VENDOR PAYMENTS
Health Services and Development Agency
NOVEMBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	11.69
Ace Office Supplies	Supplies and Materials	369.85
FedEx	Communications	85.02
Fedex Freight East Inc	Communications	53.15
J & M Corporate Catering	Supplies and Materials	505.90
Laci B Walker	Prof Services Third Party	647.00
Mountain Glacier LLC	Supplies and Materials	25.95
Oce' Imagistics Inc	Rentals and Insurance	852.00
Quill Corporation	Supplies and Materials	798.59
West Services Inc	Prof Services Third Party	10.00